

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period **from 23-10-2013 to 22-11-2013** – Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT**

**G.O.Rt.No. 5269**

**Dated:03.12.2013.**

**Read:**

Airtel Bills No. 8790678546, 9849905707, 9949990968, 9949990958, 9949990953, 9949990957, 9949990954, 9949990952, 9949990956, 9949990967, 9959558411, 9849990986, 9959558412, dated.24-11-013.

&&&

**ORDER:-**

Sanction is hereby accorded for payment of an amount of **Rs. 5,441/- (Rupees Five thousand four hundred and forty one only)** to M/s.Bharti Airtel Limited, Hyderabad towards Cellular phone charges on the cellular phones provided to the officers & staff of General Administration (Elections) Department for the period from **23-10-2013 to 22-11-2013** as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to **“2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”** and shall be met from out of the funds available under B.E 2013-14.

3) The General Administration (Claims.C) Department is requested to obtain credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144**, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008. **(IFSC Code: ICIC0000008) (MICR Code – 500229002).**

4) This order does not require the concurrence of Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

V.VENKATESWARA RAO  
ADDITIONAL CHIEF ELECTORAL OFFICER &  
JOINT SECRETARY TO GOVERNMENT

To  
The General Administration (Claims.C) Department.  
The Deputy Pay & Accounts Officer, Sectt.Br, Hyd.(WE)

Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.

Sf/Sc

//FORWARDED::BY ORDER//

SECTION OFFICER

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ANNEXURE to G.O.Rt.No. 5269 , General Administration (Elections.C) Department.  
Dated:03.12.2013

Sl. No	Cellphone No.	Period	Cell phone allotted to	Monthly Charge s	Service Tax %	Discount / Previous Balance	Bill Amount Rs.
1	8790678546	23-09-2013 to 22-10-013	Addl.CEO & Jt.Secy to Govt	322.99	39.92	-	362.91
2	9849905707	23-09-2013 to 22-10-013	Consultant	759.22	93.82		853.04
3	9949990968	23-09-2013 to 22-10-013	P.S. to C.E.O.	353.80	43.72	-	397.52
4	9949990958	23-09-2013 to 22-10-013	Godown Supervisor	246.90	30.52	-	277.42
5	9949990953	23-09-2013 to 22-10-013	S.O. A Section	470.59	58.16	-	528.75
6	9949990957	23-09-2013 to 22-10-013	S.O. C-Section	473.60	58.54	-	532.14
7	9949990954	23-09-2013 to 22-10-013	S.O. F Section	171.70	21.21	-	192.91
8	9949990952	23-09-2013 to 22-10-013	S.O. B Section	411.41	50.85	-	462.26
9	9949990956	23-09-2013 to 22-10-013	S.O. E Section	274.40	33.92	-	308.32
10	9949990967	23-09-2013 to 22-10-013	S.O. D Section	140.60	17.36	-	157.96
11	9959558411	23-09-2013 to 22-10-013	Project Manager	721.21	89.14	-	625 &
12	9849990986	23-09-2013 to 22-10-013	Project Manager GIS	623.27	77.05	-	625 %
13	9959558412	23-09-2013 to 22-10-013	Addl. P.S. to CEO	105	12.98	-	117.98
			<b>Total</b>				<b>5,441.21</b>
<b>Rs. 5,441/- (Rupees Five thousand four hundred and forty one only)</b>							

**&** Total Rs.810.35/- **the** excess amount of **Rs. 185.35/-(810.35-- 625)** will be paid by the concerned officer in cash.

**%** Total Rs.700.32/- **the** excess amount of **Rs. 75.32/-(700.32-- 625)** will be paid by the concerned officer in cash.

**Rs. 5,441/- (Rupees Five thousand four hundred and forty one only)**

V. VENKATESWARA RAO  
ADDITIONAL CHIEF ELECTORAL OFFICER &  
JOINT SECRETARY TO GOVERNMENT

// FORWARDED: BY ORDER //

SECTION OFFICER